Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
SBR No: 154/20-21
Date: 4/2/2021

No. 1st & Final bill

Division- Yelahanka Division
Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....
Sub-Division
Scheduled Docket No .....
Head of Account

Name of Work. "Consultancy Service for Preparation of Detailed Project Report (DPR) for the work of Improvements to roads and drains at 4th A Cross and 1st B Main and surrounding areas of B Sector in ward No.04 Under P-3768 grant in Yelahanka division Yelahanka"

Name of Contractor and Full Address **M/s. Silicon Consulting Engineers.**
Work Order No: EE/YNK.D/W.O/112/2020-21,Dt:31-08-2020

Certified that the measurements were taken by me on 28/1/2021 and recorded in pages 98999 11
of measurement Book No 990 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 28/01/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Total - 196000/-
2) Deduct amount to be held in reserve being ..... percent Rs. .....
3) Deduct amount to be held in Balance — L - 196000/-
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash — TD 19600/-
5) Balance being unpaid value of work done held in reserve — Net. 176400/-
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

Contractor's Signature

Received Rs .....
By Cash and by adjustment of Payment as per memorandum ..... (in words)

Witnesses
1.
2.

Audited & Admitted For Rs. 196000/-
By Ch Rs: 176400/- (in Words) ..... (For use in the Office)
..... Paid by Adjustment
For Rs. 19600/-

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated .....
Cash Rs .....
Account Sub Dated .....

Executive Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

SILICON
CONSULTING ENGINEERS

TAX INVOICE

GSTIN NO:- 29CAPPR9645K1ZJ
PAN NO:- CAPPR9645K

To, Office Of Executive Engeiner, Yelahanka Division Yelahanaka Zone,BBMP Bangalore 560064	Invioce No: SILI/INV BILL/BBMP/ /2020-21 Invioce date: State Of Supply: Karnataka
BBMP GSTIN NO	29AAALB1608F1ZK
KARANATAKA CODE	KA-29
WORK ORDER REFERENCE NO	EE/YNK.D/W.O/112/2020-21,Dt:31-08-2020
JOB CODE NO	

Sl. No.	Description	HSN/SAS Code	Amount in RS
1	"Consultancy Service for Preparation of Detailed Project Report (DPR) for the work of Improvements to roads and drains at 4th A Cross and 1st B Main and Surrounding areas of B Sector in ward No.04 Under P-3768 grant in Yelahanka division Yelahanka"		196000.00
	Claimed 100% of Rs.196000/-		
			196000.00
Certified that the Particulars given above are true and correct			

1. Payment must be through /NEFT or RTGS/Cheque / DD in favour of **Silicon Consultanting Engineers payable at Bank Of India**
2. It can also be transferred to our account and account details as below :

Account Number:842420110000604
Branch:Jnanajyothinagar
IFSC Code:BKID0008424

for Silicon Consultanting Engineers

Authorised Signatory
Kiran.R.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-106

#51317, 4th CROSS BEL 2nd STAGE BHARATH NAGAR ,BANGALORE – 560 091. CELL : 9448353883
E-mail siliconcivilengineers@gmail.com